

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Youth Advancement Tourism & Culture (OP) Department - Expenditure incurred towards the payment of Hire Private Vehicle charges of the Car bearing No. **AP 28 TV 7363** being used by the YAT & C Dept. during the period from **01-03-2014 to 31-05-2014 for (3) Months (March, April & May, 2014)** - **Sanction of Rs.75,000/- (Rupees Seventy Five Thousand Only)** - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 466

Dated: 14-05-2014

Read the following:-

- 1) Finance (Expr.GAD.II) Department, U.O.No.17221/250/Expr.GAD.II/A1/13 Dated: 20-07-2013.
- 2) O.O.Rt.No.382, YAT&C (OP) Department, Dated: 12-11-2013
- 3) From M/s. Venu Gopal Travels, Hyderabad, Dated: 03-04-2014.
- 4) From M/s. Venu Gopal Travels, Hyderabad, Dated: 03-05-2014.
- 5) From M/s. Venu Gopal Travels, Hyderabad, Dated: 13-05-2014.
- 6) G.O.Rt.No.1657, Finance (Expr.GAD.II) Dept., Dated: 14-05-2014.
- 7) G.O.Rt.No.448, YAT&C (OP) Department, Dated: 14-05-2014.

O R D E R:

Sanction is hereby accorded to incurred an expenditure of **Rs.75,000/- (Rupees Seventy Five Thousand Only)** towards the payment of Hire Private Vehicle charges for the Car bearing No. **AP 28 TV 7363** Hired for the Official use of the **Deputy Secretary to Govt. (OP) & Deputy Secretary to Govt. (YS&S)** of YAT&C Department for **(3) Months i.e., the period from 01-03-2014 to 31-05-2014 (March, April & May, 2014)**, as per the Budget Release Order issued by the Finance (Expr.GAD.II) Dept., in the reference 6th read above.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 134 - Hiring of Private Vehicles.”

3. The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad shall draw the amount sanctioned in para (1) above as follows:-

a) **Rs.73,500/-** (Rupees seventy three thousand and five hundred only) in favour of **M/s. Venu Gopal Travels, Hyderabad**, State Bank of India, Jeedimetla Branch, Hyderabad, A/c No. 31189018773, MICR Code:500002048, IFSC Code: SBIN 0005321.

b) **Rs.1,500/-** (Rupees one thousand and five hundred only) in favour of **Assistant Secretary to Government, and DDO, YAT&C Department**, S.B.H, A.P. Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, for remitting the same to the I.T. Department.

4. This order issues with the concurrence of Finance (Expr.GAD.II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Venu Gopal Travels, Hyderabad
The YAT&C (OP. Claims) Dept
Copy to:-
The Dy.PAO, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER